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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

August Payment

FY2010-11

36 Phillips

0648 Dodson K12

District #: C

Direct State Aid (01-3110)	\$31,908.16
Quality Educator (01-3111)	\$4,448.62
Indian Education for All (01-3113)	\$130.56
American Indian Achievement Gap (01-3114)	\$840.00
Special Education (01-3115)	\$1,868.46
Technology Fund (28-3281)	\$814.54

Total Payment

\$40,010.34

0657 Saco H S

District #: 12B

Direct State Aid (01-3110)	\$21,276.15
Quality Educator (01-3111)	\$1,892.43
Indian Education for All (01-3113)	\$69.36
Special Education (01-3115)	\$1,348.50
Technology Fund (28-3281)	\$524.14

Total Payment

\$25,110.58

0659 Malta K-12 Schools

District #: 14A

Direct State Aid (01-3110)	\$168,213.77
Quality Educator (01-3111)	\$16,233.33
Indian Education for All (01-3113)	\$1,211.76
American Indian Achievement Gap (01-3114)	\$1,960.00
Special Education (01-3115)	\$12,350.32
Technology Fund (28-3281)	\$4,215.38

Total Payment

\$204,184.56

0663 Whitewater K-12 Schools

District #: D

Direct State Aid (01-3110)	\$28,816.53
Quality Educator (01-3111)	\$4,089.97
Indian Education for All (01-3113)	\$104.04
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$1,730.04
Technology Fund (28-3281)	\$729.27

Total Payment

\$35,629.85



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36 Phillips

1203 Saco Elem

District #: 12A

Direct State Aid (01-3110)	\$14,185.63
Quality Educator (01-3111)	\$2,499.00
Indian Education for All (01-3113)	\$85.68
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,295.14
Technology Fund (28-3281)	\$372.96

Total Payment

\$18,458.41

Payment Summary:

Direct State Aid	\$264,400.24
Quality Educator	\$29,163.35
Indian Education for All	\$1,601.40
American Indian Achievement Gap	\$2,980.00
Special Education	\$18,592.46
Technology Fund	\$6,656.29

\$323,393.74